2005 SSP 16 計步22

US PATENT & TRADEMARK September 13, 2005

OBLON SPIVAK McClelland MAIER NEUSTADT P.C.

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER

UNITED STATES PATENT AND TRADEMARK OFFICE 2051 Jamieson Avenue, Ste. 300

Alexandria, VA

Attn: Frank Lebron Refund Department

CONTROLLER (703) 412-6494 KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of August, 2005. See the highlighted charge on serial number 10/531,182 in the amount of \$1,850.00 on fee code #1615.

When this application was filed on April 11, 2005, a credit card payment form for American Express in the amount of \$2,710.00 was included with that filing. The fee for twenty-nine extra claims in the amount of \$1,450.00 was part of that payment. Therefore, this charge should not appear on our deposit account.

Please review this application and kindly refund \$1,850.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

36

Sincerely,

OBLON, SPIVAK, McCLELLAND.

MAIER & NEUSTADT, P.C.

Debra J. Noel

Accounting Department

W2005 TUTE 28

Enclosures

PTC-1390 (Rev. 12-2004)
A, ed for use through 3/31/2007, OMB 0651-0021
U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE to a collection of information unless it displays a valid OMB control number.

	N NO (if known, see		INTERNATIONAL			•	ATTORNEY'S DOC	KET NUMBER
O.O. AIT CIGATIO	TO (II MILOWII) 000	o, o,,	PCT/JP0				270331US90PCT	
24 The following	fees are submitte	nd:	101/310	J/14	,,,,	<u>; </u>	Applicant use	Office use
	• ,				\$300.	00	\$ \$300.00	
							\$ \$200.00	
☑ c) Search fee							s \$400.00	·
	AL OF ABOVE				\$900.0		s \$900.00	
Additional fe	e for specification	and drawings	filed in paper over 10	0 she	•		\$ \$900.00	
sequence lis \$250 for each	ling or computer p h additional 50 shi	rogram listing ets of paper	filed in paper over 10 filed in an electronic or fraction thereof.	medi	um). The fe	e Is		
Total Sheets	Extra Sheets		f each additional 50 o eof (round up to a wh		RATE			
- 100 =	/50 =				× \$250.0	0	\$ 50.00	
	0.00 for furnishing priority date (37 Cf		eclaration later than r	nonth	s from the		s 0	
CLAIMS	NUMBER F		IUMBER EXTRA		RATE			
Total claims	49	- 20 =	29	×	\$50.0	ю	\$ \$1,450.00	
Independent clair	opendent claims 1 - 3 = 0 x \$200.00			0	\$ \$0.00			
MULTIPLE DEPE	NDENT CLAIMS	(if applicable)	Ø	+	\$360.0	0	s \$360.00	
TOTAL OF ABOVE CALCULATIONS =					S =	s \$2,710.00		
Applicant claims small entity status. See 37 CFR 1.27. The fees Indicated above are reduced by 1/2.								
	···				UBTOTA	<u> </u>	\$ 52,710.00	
	f \$130.00 for furnis ed priority date (3)		ish translation later th	an 30	months fro	m	\$ \$0.00	
			TOTAL N	ATIO	ONAL FE	E =	\$ \$2,710.00	
			FR 1.21(h)). The ass CFR 3.28, 3.31). \$40			+	\$. \$0.00	
			TOTAL FEE	S E	NCLOSE) =	s \$2,710.00	
			Amou	nt to	be refund	ed:		s
			Amou	ınt to	be charg	ed:		s
a. A check	in the amount of \$		to cover the a	bove	fees is encl	sed.		
	charge my Deposit ate copy of this sho		i	n the a	amount of	 	to cove	er the above fees.
c. The Director is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 15-0030 . A duplicate copy of this sheet is enclosed.								
d. Essente to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.								
NOTE: Where a must be filed an	NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the international Application to pending status.							
SEND ALL COR	RESPONDENCE T	O:						
Customer Numb	er				SIGNAT	URE		
22850					Masay	asu	Mori	}
					NAME			Ì
			•		47,301			
					REGIST	RAT	ION NUMBER	,





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City: State:

Zip:

Country:

August 2005

150030 |

NORMAN F. OBLON

1940 DUKĖ STREET

ALEXANDRIA

VA

22314

UNITED STATES OF AMERICA

DATE SE	Q POSTING REF TXT	ATTORNEY DOCKET NBR	FEE		AMT	BAL
08/01 2	10189248	225153US0	1201	!	\$200.00	\$20,516.71
08/01 2	10137405	222660U\$0	1806	1	\$180.00	\$20,336.71
08/01 3	10189248	225153US0	1202	1	\$50.00	\$20,286.71
08/01 113	10389988	255949US2D	1253	•	\$130.00	\$20,156.71
08/01 144	0157280908	3 255727CN/KR(FF. DEPT.)	8014	!	\$50.00	\$20,106.71
08/01 241		255727CN/KR(FF.DEPT)	8007	!	\$40.00	\$20,066.71
08/01 366	60679662	272322US/KQU	8007	: !	\$80.00	\$19,986.71
08/02 1	10407233	236386US0C0NT	1806	l	\$180.00	\$19,806.71
08/02 2	10369907	233663US-2	1806		\$180.00	\$19,626.71
08/02 4	10804030	250749US0	1806		\$180.00	\$19,446.71
08/02 5	10606750	239522US0	1806	! j	\$180.00	\$19,266.71
08/02 6	10804043	250754US0	1806	1	\$180.00	\$19,086.71
08/02 25	6908654	215204US/KQU	8013	İ	\$25.00	\$19,061.71
08/02 308	11086380	268409US41X	1201		-\$200.00	\$19,261.71
08/03 1	10259613	228773US90	1806		\$180.00	\$19,081.71
08/03 8	10944912	259216USOCONT	1201	:	\$200.00	\$18,881.71
08/03 210	60613716	259597US/KQU	8007		\$20.00	\$18,861.71
08/03 211	60613705	259464US/KQU	8007	!	\$20.00	\$18,841.71
08/03 251	10612146	239799US2	1201		-\$400.00	\$19,241.71
08/03 254	10612146	239799U\$2	1201	•	\$150.00	\$19,091.71
08/03 256	09831888	208858US0PCT	1253	1	-\$1,020.00	\$20,111.71
08/03 256	10917312	253505US/KQU	8007		\$20.00	\$20,091.71
08/03 257	10092920	220113USO	1253		-\$570.00	\$20,661.71
08/04 1	10660699	242582US2	1806		\$180.00	\$20,481.71
08/04 2		275608US2CONT	1201		\$600.00	\$19,881.71
08/04 44		263073US-113-241816-16 PC	1462		-\$270.00	\$20,151.71
08/04 60	0160920716	216629CA/KR (F. DEPT)	8014] 	\$50.00	\$20,101.71
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				}		
08/16	110	11120207	271866US20CONT	2051	\$65.00	\$17,345.71
08/16		6733170	230765US/KQU	8013	\$25.00	\$17,320.71
08/17		60619034	260500US/KQU	8007	-\$20.00	\$17,340.71
08/18		10467174	241125US2PCT	1202	\$100.00	\$17,240.71
08/18		60623860	261135US/KQU	8007	\$20.00	\$17,220.71
08/18		60609241	257637US/KQU	8007	\$20.00	\$17,200.71
08/18	204	60438770	232407US/KQU	8007	\$20.00	\$17,180.71
08/19	2	09457669	5244-0117-2X	1806	\$180.00	\$17,000.71
08/19	44	10505770	257928US0XPCT	1615	\$18.00	\$16,982.71
08/22	3	10251855	228571 US0	1811	-\$100.00	\$17,082.71
08/22	5	10793858	249917US0CONT	1811	-\$100.00	\$17,182.71
08/22	5	10062189	KOBAY17001AU	1252	\$430.00	\$16,752.71
08/22	6	10505770	257928US0XPCT	1615	-\$18.00	\$16,770.71
08/22	45	09810186	204934US0X	1201	-\$400.00	\$17,170.71
08/22	46	10240266	228690US0PCT	1806	-\$180.00	\$17,350.71
08/22	47	09867540	209249U\$2\$RD	1806	-\$180.00	\$17,530.71
08/22	48	09779834	195128US20	2253	-\$510.00	\$18,040.71
08/22	56	10247330	221595US0	1806	-\$180.00	\$18,220.71
08/22	57	10608028	239523US2	1806	-\$180.00	\$18,400.71
08/22	59	10505770	257928US0XPCT	1615	\$18.00	\$18,382.71
08/22	89	10923037	256759US90CONT	1051	-\$130.00	\$18,512.71
08/23	1	10496312	252755US2PCT	1202	\$300.00	\$18,212.71
08/23	3	10512870	261717US0PCT	1201 [/]	\$200.00	\$18,012.71
08/23	5	09950630	21392US2SRD	1201	\$600.00	\$17,412.71
08/23	6	10307976	231304US2	1201	\$200.00	\$17,212.71
08/24		10501328	25583US0PCT	1806	\$180.00	\$17,032.71
08/24	36	10923037	256759US90CONT	1201	-\$72.00	\$17,104.71
08/24	354	10722555	246061US0CONT	1253	-\$80.00	\$17,184.71
08/25	1	10603821	239499US2	1806 <mark>,</mark>	\$180.00	\$17,004.71
08/25	1	10440098	237218US-2	1806	\$180.00	\$16,824.71
08/25	1	10645543	241538U\$3X	1251	\$120.00	\$16,704.71
08/25	3	10460418	238567US20DIV	2202	\$75.00	\$16,629.71
08/25		10527323	267317US3PCT	1617 <mark>:</mark>	-\$130.00	\$16,759.71
08/25		0141010917	230831CA/TEP/FF	8014	\$100.00	\$16,659.71
08/26		10603771	239525U\$2	1806¦	\$180.00	\$16,479.71
08/26		10531182	270331U\$90PCT	1615	\$1,800.00 `	\$14,679.71
08/26		10531182	270331US90PCT	1615	\$50.00	\$14,629.71
08/26	31	PAYMENT		9203	-\$20,000.00	\$34,629.71
08/26		5572792	232407US/KQU	8013 <mark>,</mark>	\$25.00	\$34,604.71
08/26	151	6913357	240425US/KQU	8013;	\$25.00	\$34,579.71
08/26		11052800	265773US/KQU	8007	\$100.00	\$34,479.71
08/26		60614974	259931/US/KQU	8007 ¹	\$60.00	\$34,419.71
08/26		60614973	259930US/KQU	8007	\$80.00	\$34,339.71
08/26		60619695	260663US/KQU	8007	\$100.00	\$34,239.71
08/26		60615023	259932US/KQU	8007	\$140.00	\$34,099.71
08/26			260662US/KQU	8007		\$33,999.71
08/26			270665US/KQU	8007!	\$80.00	\$33,919.71
08/29	3	10326554	230310US0X	1251	\$120.00	\$33,799.71

	/ !	Due Date	April	11, 2005	
1	96MM&N File No. 27033	1US90PCT	:	İ	By MM/lit/FF
,	Serial No. New U.S. PCT	Application ba	sed on	PCT/JP03/129	<u>36</u>
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	FABRICATING THE			Γ	
	The following has been rec	eived in the U.	S. Pate	nt Office on th	e date stamped hereon
	Combined Declaration, I	Petition & Pow	rer of A	Attorney (3 pa	iges)
	■ Application Data Sheet		,		
	■ Notice of Priorities (2)	,		! !	
	■ Dep. Acct. Order Form		:	1 	
	Credit Card Payment Fo	rm for <u>\$2,710.</u>	<u>oo</u> ;		
	■ PCT Transmittal Letter			 	
	■ PCT/IB/304			■ PCT/IB/3	08 .
	■ International Preliminary	y Examination	Repor	i :	
	■ Information Disclosure	Statement		■ PTO-1449	
	■ Cited References (4)				
	■ International Search Rep	port	•		
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					IN 11 mm
	DATE RECEIVED		· ;	•	
				; ;	TRADE IN

CORPORATE PURCHASING CARD BILLING STATEMENT CC-1583



KATHLEEN MORSBERGER OBLON SPIVAK

LOAD NUMBER: 080381 CONTROL ACCOUNT NUMBER CORPORATE 10: SEQUENCE NUMBER: 297353520505

DUE DATE 05/22/05
LE IN FULL YS AS PER ATE CONTRACT
TERMS: PAYABLE IN FULL WITHIN 14 DAYS AS PER YOUR CORPORATE CONTRA

TRANSACTION DETAILS

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SPENDING LIMIT/TYPE	, m	EMPLOYEE ID/COST CENTER Universal #	SERVICE ESTABLISHMENT NAME/ADDRESS	ME/ADDRESS	PROCESSING	CURRENT	
					DATE	ACTIVITY	
\$10.000/TR	,				,		
\$100,000/MTH	_		US PATENT TRADEMARK 800-8472772 10531005 WWW.USPTO.GOV SUPPLIER REF: 00010531005	VA 04/15/05	05/04/15	\$1,300.00	
			US PATENT TRADEMARK 800-8472772 PCT/USOS/ WWW.USPTO.GOV	VA 04/15/08	05/04/15	\$1,870.00	
		i	US PATENT TRADEMARK 800-8472772 10531275 WM. USPTO. GOV SUPPLIER REF: 00010531278	VA 04/18/05	. 05/04/18	\$900.00	
			US PATENT TRADEMARK 800-8472772 10531252 WNW.USPTO.GOV SUPPLIER REF: 00010531252	VA 04/18/05	05/04/18	\$900.00	
		j	US PATENT TRADEMARK 800-8472772 10531182 WWW.USPTO.GOV SUPPLIER REF: 00010531182	VA 04/18/05	05/04/18	\$2,710.00	

Corporate Faut Purchasing Card

United States Patent & Trademark Office Credit Card Payment Form

Manufacture of the second of t	A SA MARKET	Plant to the board of the control of
Credit Card Information	on.	
Credit Card Type: American Express	·	
Credit Card Account #:		
Credit Card Expiration Date: December 31, 2005	·	
Name as it Appears on Credit Card: Tan, Liping	•	!
Payment Amount: \$(US Dollars): 2,710.00		
Signature:	Date	e: April 8, 2005
Credit Card Billing Addr	ess	
Street Address 1: Oblon, Spivak, McClelland, Maier & Neustadt, P.C.		
Street Address 2: 1940 Duke Street		
City: Alexandria		
State: Virginia	Zip/I	Postal Code: 22314
Country: U.S.A.		
Daytime Phone #: (703) 413-3000 Accounting Dept.		#: (703) 413-2220
Request and Payment Infor	mati	on the same of the same of the same of the same of the same of the same of the same of the same of the same of
Description of Request and Payment Information:		1
New U.S. PCT application		
Application No.:		
Patent/Registration No.:	i	
Docket No.: 270331US	1	

If the cardholder includes a credit card number on any form or document other than the Credit Card Payment Form, the United States Patent & Trademark Office will not be liable in the event that the credit card number becomes public knowledge.

Form #: 33489